

From: [R6HarveyFSC](#)
To: [R6HarveyInfo](#)
Subject: FW: 02Sep2017 | EP-S4-16-07 Task Order 0002 Hurricane Harvey Logistics Support | Spending Report
Date: Tuesday, September 12, 2017 10:13:49 AM

From: Johnson, WilliamG2 (Billy)
Sent: Tuesday, September 12, 2017 10:13:47 AM (UTC-06:00) Central Time (US & Canada)
To: R6HarveyFSC
Cc: Talton, Anthony; Flemming, Tongee; Hyson, David
Subject: RE: 02Sep2017 | EP-S4-16-07 Task Order 0002 Hurricane Harvey Logistics Support | Spending Report

Hey Jake,

Ray mistakenly put R6HarveyFSC on his e-mail. You guys shouldn't receive HCI billing receipts ect. from HCI. They are currently trying to get their operating procedure down...they will start sending a daily report to me and I will in-turn forward to you guys. This is their monthly invoicing paperwork that has been advanced to a two week invoicing schedule. I'll update as soon as I get the daily reports flowing though...this is a monthly/biweekly invoice. Thanks Jake!

Cheers,
Billy

//Signed//

William G. Johnson Jr.
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U.S. EPA - Region 6
Revitalization and Resources Branch
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Johnson.williamg2@epa.gov

From: R6HarveyFSC
Sent: Tuesday, September 12, 2017 9:51 AM
To: Johnson, WilliamG2 (Billy) <Johnson.WilliamG2@epa.gov>
Subject: Re: 02Sep2017 | EP-S4-16-07 Task Order 0002 Hurricane Harvey Logistics Support | Spending Report

Hi Billy,

We have not received a daily cost report from HCI since 9/2(see below from Ray Navarro). Can you get them to send us one? Or would you happen to have any?

Thanks!

Jake

From: Ray Navarro <rnavarro@hc-inc.net>

Sent: Sunday, September 3, 2017 7:40 PM

To: Hyson, David; Johnson, WilliamG2 (Billy)

Cc: R6HarveyFSC; gbrown@hc-inc.net; Danny Simon

Subject: 02Sep2017 | EP-S4-16-07 Task Order 0002 Hurricane Harvey Logistics Support | Spending Report

David,

Attached detailed spending as of 09/02/2017. Receipt will be provided with invoice submission.

Thanks.

Ray Navarro | [Accounting](#)
HCI | **Integrated Solutions**

11325 Random Hills Road | Suite 360 | Fairfax, VA 22030

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